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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 16-16166-PMM

DARLAKAY J. BOSSLER 731 DANIEL DRIVE READING PA 19605-9605 Petition Filed Date: 09/01/2016 341 Hearing Date: 11/15/2016

Confirmation Date: 08/10/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$407.88	24799586512	04/09/2019	\$450.07	24799589651	05/29/2019	\$450.07	17975726461
06/10/2019	\$450.07	17975726504	07/09/2019	\$450.07	17975726632	08/14/2019	\$450.07	24799595264
09/10/2019	\$450.07	17685428067	10/09/2019	\$450.07	19029918076	11/13/2019	\$450.07	19029918245
12/10/2019	\$450.07	19048986424	01/10/2020	\$450.07	19047105011	02/10/2020	\$450.07	19048986663
03/10/2020	\$450.07	19073560561	04/06/2020	\$450.07	19073560734	05/11/2020	\$450.07	19096152568
06/05/2020	\$450.07	19096152754	07/21/2020	\$450.07	19116310649	08/11/2020	\$450.07	19116310737

Total Receipts for the Period: \$8,059.07 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,176.11

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due	
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00	
12	AMERICAN INFOSOURCE LP AS AGENT FOR »» 012	Unsecured Creditors	\$821.43	\$453.53	\$367.90	
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,831.84	\$1,011.44	\$820.40	
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$952.62	\$525.97	\$426.65	
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$292.11	\$161.26	\$130.85	
8	CAVALRY INVESTMENTS LLC »» 008	Unsecured Creditors	\$1,924.86	\$1,062.76	\$862.10	
9	CAVALRY INVESTMENTS LLC »» 009	Unsecured Creditors	\$2,074.85	\$1,145.58	\$929.27	
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Crediors	\$5,427.13	\$5,427.13	\$0.00	
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$67.57	\$30.73	\$36.84	
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$568.79	\$314.04	\$254.75	
3	JP MORGAN CHASE BANK NA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00	
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$566.19	\$312.61	\$253.58	
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Crediors	\$540.96	\$540.96	\$0.00	
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$26.75	\$0.00	\$26.75	

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13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,561.39	\$862.08	\$699.31
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,788.49	\$987.45	\$801.04
15	PAUL H HERBEIN ESQ »» 015	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$17,176.11
 Current Monthly Payment:
 \$450.07

 Paid to Claims:
 \$14,835.54
 Arrearages:
 (\$857.95)

 Paid to Trustee:
 \$1,509.11
 Total Plan Base:
 \$22,169.07

Funds on Hand: \$831.46

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.